

Governor

Arizona Department of Environmental Quality



Misael Cabrera Director

Air Quality Agricultural Best Management Practices (Ag BMP) Field Inspection Report

Commercial Agriculture Company Name:	Inspection Report No.: 261694
Hickman's Family Farms Customer ID No.: 75813	Inspector(s): Emily Bonanni, Jamie Abbott
County: Maricopa	Arrival Date and Time: 6/13/2016 12:00 PM
Place Name: Hickman's Egg Ranch - Arlington Physical Location: 32425 W. Salome Hwy, Arlington, AZ 85322 Place ID No.: 9932 Mailing Address: Jackrabbit Trail, Buckeye, AZ Ag BMP Permit Record on Site? Yes	Reason for Inspection: ☑ Complaint Complaint No.: 12825 ☐ Routine Inspection ☐ Follow-Up Original Inspection Report No.:
Onsite Contact Person(s)/Title(s):	Was Inspection Announced?
Robert Phalen, Corporate Environmental Program Manager Shari Yeatts, Compliance Manager	□ Yes ⊠ No
Scott Seely, Farm Choice Manager	//_
Inspection Report Issued: Via email at facility	Facility Initial ADEQ Initial:
Results of Inspection: ☐ No deficiencies were noted during the course of the inspection Potential deficiencies were noted during the course of the inspection may be forthcoming. ☐ Requesting follow-up action; please submit the following: Inspection when the rotary dryer is operating in accordance	e inspection. Additional correspondence regarding this Inform ADEQ Air Quality staff to perform an Ag BMP
Comments: The Ag BMP procedures were reviewed at the time of the in reporting requirement regarding the new rules operating th copy of the Ag BMP changes to the Ag BMP Rule identifying When the rotary dryer Is operational ADEQ Air Quality staff accordance with the operating manual. Monthly monitoring Hickman representatives agreed monitoring and records of Additional areas of potential dust concerns discussed were tapplications to reduce dust and feathers observed adjacent truck will be advised to cover that road and crews will be directed. Attachments: Notice of Inspection Rights	e rotary dryer. Hickman's Egg Ranch requested an Official the operation of the rotary dryer. will return to perform an inspection on the operations in using the EPA method 22 of the rotary dryer discussed and that will be maintained. The unpaved access road parallel to Salome Hwy water to Salome Hwy. Hickman representatives stated the water
Inspection Checklist	

Photograph Log Facility Records



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY NOTICE OF INSPECTION RIGHTS

NOTICE OF INSPECT	·
FACILITY INFORMATION	ADEQ INFORMATION
Facility Name (Customer): Hickman's Egg Ranch - Arlington	Date of Inspection: 6/13/2016 12:00 PM
Facility Location (Place): 32425 W. Salome Hwy, Arlington, AZ 85322	County: Maricopa
	Inspector: Emily Bonanni
Mailing Address: 6515 S. Jackrabbit Trail, Buckeye, AZ 85326	Telephone: (602) 771-2324
	Accompanied by: Jamie Abbott
Responsible Party: Hickman's Family Farms	
On-Site Representative: Robert Phalen	ADEQ Follow-up Contact: Naveen Savarirya
Telephone: 623-300-5630	Air Quality Inspections & Field Services Uni
Title: Corporate Environmental Program Manager	Title: Supervisor
E-mail: rphalen@hickmanseggs.com	Telephone: (602) 771-2285
The ADEQ representative(s) identified above were present at the above address on the above ADEQ representative(s) met with me, presented photo identification indicating that they are That the purpose of the inspection is to determine:	ADEQ employees and explained:
☑ Compliance with Title 49 of the Arizona Revised Statutes, Title 18 of the Arizona Admi	inistrative Code* and/or:
Arizona Revised Statutes: Title 49, Chapter 3 Arizona Administrative Code: Title 18, Chapter 2 Permit/Agreement Number:	
☐ Qualification for a license issued pursuant to:	
Arizona Revised Statutes: Title 49, Chapter 3 Arizona Administrative Code: Title 18, Chapter 2	
oxtimes That this inspection is conducted pursuant to the authority granted in Arizona Revised S	tatutes § 49-104(B)(8) and/or:
Arizona Revised Statutes: § 41-1009 Arizona Administrative Code: Title 18, Chapter 2 Permit/Agreement Number:	
☑ That the state shall not be barred by the statutes of limitations of actions, according	
A.R.S. § 12-529 concerning certain claims based on navigability of watercourses. government must commence an action within 5 years after the date the claim first	accrued.
☐ Possible applicability of Small Business Bill of Rights pursuant to Arizona Revised Sta	atutes § 41-1001(21)
That the fee for this inspection is: No fee for this inspection. The Arizona Revised Statutes (A.R.S.) can be found on the internet: www.azleg.state.az.us	
Administrative Code (A.A.C.) can be found at www.azsosaz.gov/public_services/Table_of_	
While I have the right to refuse to sign this form, the ADEQ representatives may st	ill proceed with the inspection
☑ I have read this notice and discussed any questions or concerns with the ADEQ	representatives and I have received the Small
Business Proportion	
47/11	6/13/2016
Signature of Regulated Person or Authorized On-Site Representative	Date
☐ The regulated person or authorized on-site representative refused to sign.	
Name of Regulated Person or Authorized On-Site Representative Title	
☐ The regulated person or an authorized on-site representative was not present at t	he facility.
Su. I Borowi	6/13/2016
Signature of CDEO Representative	Date

INSPECTION RIGHTS

- ☑ I understand that I can accompany the ADEQ representative(s) on the premises, except during confidential interviews.
- ☑ I understand that I have right to, on request:
 - > Copies of any original documents taken during the inspection, and that ADEQ will provide copies of those documents at ADEQ's expense;
 - A split of any samples taken during the inspection, if the split of the samples would not prohibit an analysis from being conducted or render an analysis inconclusive;
 - Copies of any analysis performed on samples taken during the inspection and that ADEQ will provide copies of this analysis at ADEQ's expense;
 - > Copies of any documents to be relied on to determine compliance with licensure or regulatory requirements if the agency is otherwise permitted by law to do so.

☑ I also understand that:

- > Each person who is interviewed by an ADEQ inspector during the inspection must be informed that:
 - (1) participation in an interview is voluntary, unless legally compelled to participate;
 - (2) they have the right to have an attorney or other experts in their field present during the interview to represent or advise the regulated person;
 - (3) the ADEQ inspector may not take any adverse action or treat less favorably or draw any inference as a result of the regulated person's decision to be represented by an attorney or advised by any other experts in their field;
 - (4) statements made by the person may be included in the inspection report; and
 - (5) they have the right to 24 hours to review and revise any written witness statement drafted by the ADEQ inspector on which the ADEQ inspector requests that person's signature.
- > If the information and documents provided to the ADEQ inspector become a public record, trade secrets and proprietary and confidential information may be redacted, unless the information and documents are not confidential pursuant to statute.
- ➤ Each person interviewed during the inspection must be informed that statements made by the person may be included in the inspection report;
- > Each person whose conversation is tape recorded during the inspection must be informed that the conversation is being tape recorded;
- ➤ If an administrative order is issued or a permit decision is made based on the results of the inspection, I have the right to appeal that administrative order or permit decision. I understand that my administrative hearing rights are set forth in Arizona Revised Statutes § 41-1092 et seq. and my rights relating to an appeal of a final agency decision are found in Arizona Revised Statutes § 12-901 et seq;
- ➤ If I have any questions or concerns about this inspection, I may contact the person listed as the ADEQ Follow-up Contact on the front of this form; ADEQ's Ombudsman at (602) 771-4322 (toll free inside Arizona at (800) 2345677, extension, 771-4322); or the Arizona Ombudsman-Citizens' Aid office at (602) 277-7292 (toll free at (800) 872-2879);
- ➤ If I have any questions concerning my rights to appeal an administrative order or permit decision, I may Contact ADEQ's Office of Administrative Counsel at (602) 771-2212 (toll free inside Arizona at (800) 234-5677, extension 771-2212).

Air Quality Field Inspection Photograph Log

Site Location:

Hickman's Egg Ranch - Arlington - 32425 W. Salome Hwy,

Arlington, AZ 85322

Photographer: Emily Bonanni

Camera: Surface Tablet

Weather: Sunny

Photo No. 1 Date:

6/13/2016

Direction Photo Taken:

Down

Photo Description: Floor cleaning in hen

houses.



Photo No.

2

Date: 6/13/2016

Direction Photo Taken:

West

Photo Description:
Photo of concrete area for feed trucks turn around area.



Photo No.	
3	6/13/2016

Direction Photo Taken: West

Photo Description:
Photo of manure
containment in barn

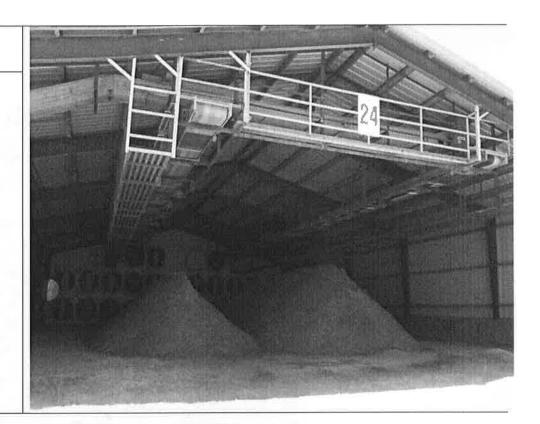


Photo No.

4

6/13/2016

Date:

Direction Photo Taken:

West

Photo Description:

Photo of chicken waste being loaded onto haul truck.



Photo No.

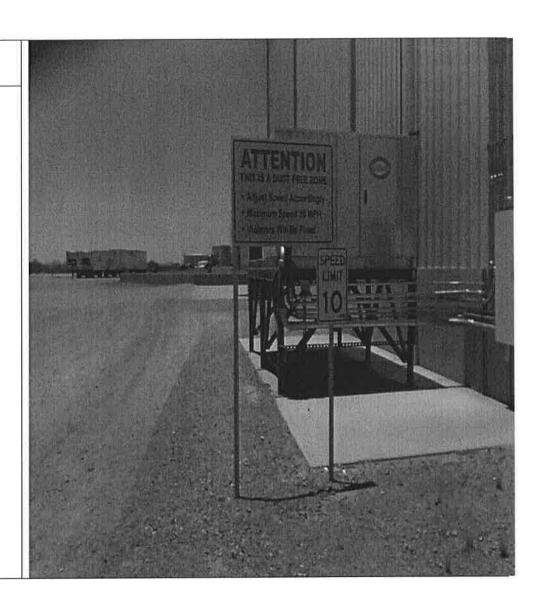
5

Date: 6/13/2016

Direction Photo Taken: West

Photo Description:

Photo of speed limit sign posted on Hickman's Egg Ranch.





Arizona Department of Environmental Quality



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Air Quality Agricultural Best Management Practices (Ag BMP) Field Inspection Report

Commercial Agriculture Company Name:	Inspection Report No.: 225556	
Hickman's Egg Ranch Customer ID No.: 58561	Inspector(s): Emily Bonanni,	
County: Maricopa	Arrival Date and Time: 10/15/2014 9:00 AM	
Place Name: Hickman's Egg Ranch Physical Location: 32425 W. Salome Hwy, Arlington, AZ 85322 Place ID No.: 9932 Mailing Address: Same as above Ag BMP Record Submitted to Dept. of Agriculture? Yes	Reason for Inspection: ☑ Complaint Complaint No.: 11260, 11254, 11253 ☐ Routine Inspection ☐ Follow-Up Original Inspection Report No.:	
Onsite Contact Person(s)/Title(s): Fernando Hoeing, Fertilizer Pellet Mill Operations Mgr Scott Seely, Farms Choice Manager Shari Yeatts, Compliance Manager	Was Inspection Announced? ☑ Yes □ No	
Inspection Report Issued: ☑ Via hardcopy at facility Initial:	☐ Via e-mail at facility ☐ Via U.S. Mail from ADEQ office Initial:	
Results of Inspection: No deficiencies were noted during the course of the inspection. No ADEQ action will result from this inspection. Requesting follow-up action; please submit the following:		
Comments: Hickman's staff escorted ADEQ staff around the Fertilizer Fertilizer process in operation during the inspection. ADEC lanes in the same area. Attachments: Notice of Inspection Rights Photograph Log Complaint Form	Pellet Mill Facility. ADEQ staff was able to observe the astaff also observed a water truck spraying down the access	



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY NOTICE OF INSPECTION RIGHTS

FACILITY INFORMATION	IDALIT ENERT VICENTIA DE LA CALIFORNIA D
Facility Name (Customer): Hickman's Egg Ranch	ADEQ INFORMATION
Facility Location (Place): 32425 W. Salome Hwy, Arlington, AZ 85322	Date of Inspection: 10/15/2014 9:00 AM
Themey Boendon (Times): 32-123 W. Saloine Hwy, Allington, AZ 63322	County: Maricopa Inspector: Emily Bonanni
Mailing Address: Same as above	Telephone: (602) 771-2324
	Accompanied by:
Responsible Party: Hickman's Egg Ranch	Accompanied by:
On-Site Representative: Shari Yeatts & Fernando Hoeing	ADEQ Follow-up Contact: Pamela Nicola
Telephone: 623-872-2358	Air Quality Inspections & Field Services Unit
Title: Compliance Manager/&/Fertilizer Pellet Mill Manager	Title: Unit Supervisor
Telephone: same as above	Telephone: (602) 771-4728
The ADEQ representative(s) identified above were present at the above address premises, the ADEQ representative(s) met with me, presented photo identificative explained: That the purpose of the inspection is to determine:	on the above listed date and time. Upon entry to the on indicating that they are ADEQ employees and
☑ Compliance with Title 49 of the Arizona Revised Statutes, Title 18 of the	
Permit/Agreement Number: Qualification for a license issued pursuant to: Arizona Revised Statutes: Title 49, Chapter 3 Arizona Administrative Code: Title 18, Chapter 2 That this inspection is conducted pursuant to the authority granted in Ar Arizona Revised Statutes: § 41-1009 Arizona Administrative Code: Title 18, Chapter 2 Permit/Agreement Number:	izona Revised Statutes § 49-104(B)(8) and/or:
■ That the fee for this inspection is: No fee for the inspection	
*The Arizona Revised Statutes (A.R.S.) can be found on the internet: www.azleg	_services/Table_of_Contents.htm
While I have the right to refuse to sign this form, the ADEQ representatives may	still proceed with the inspection
I have read both sides of this notice and discussed any questions or concerns	
Signature of Regulated Person or Authorized On-Site Representative	10/15/2014
☐ The regulated person or authorized on-sit representative refused to sign.	
Name of Regulated Person or Authorized On-Site Representative Titl	e
The regulated person or an authorized on-site representative was not present at Signature of ADEQ Representative	10/15/2014



Arizona Department of Environmental Quality



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Air Quality Agricultural Best Management Practices (Ag BMP) Field Inspection Report

Commercial Agriculture Company Name:	Inspection Report No.: 225465
Hickman's Family Farms - Tonopah Ranch Customer ID No.: 146731	Inspector(s): Emily Bonanni,
County: Maricopa	Arrival Date and Time: 10/9/2014 9:00 AM
Place Name: Hickman's Egg Ranch Physical Location: 41625 W. Indian School Rd, Tonopah, AZ 85354 Place ID No.: 146731 Mailing Address: 6515 S. Jackrabbit Trail, Buckeye, AZ 85326	Reason for Inspection: Complaint Complaint No.: 11251, 11255 Routine Inspection Follow-Up
Ag BMP Record Submitted to Dept. of Agriculture?	Original Inspection Report No.:
Yes Onsite Contact Person(s)/Title(s): Shari Yeatts, Compliance Manager Paul Yeatts, Project Director	Was Inspection Announced? ☑ Yes ☐ No
Inspection Report Issued: ☑ Via hardcopy at facility Initia	☐ Via e-mail at facility ☐ Via U.S. Mail from ADEQ office Initial:
Results of Inspection:	
No deficiencies were noted during the code of the inspect. ■ No deficiencies were noted during the code of the inspect. ■ No deficiencies were noted during the code of the inspect. ■ No deficiencies were noted during the code of the inspect. No deficiencies were noted during the code of the inspect. No deficiencies were noted during the code of the inspect. No deficiencies were noted during the code of the inspect. No deficiencies were noted during the code of the inspect. No deficiencies were noted during the code of the inspect. No deficiencies were noted during the code of the inspect. No deficiencies were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code of the inspect. No deficiency were noted during the code	pection. No ADEQ action will result from this inspection.
☐ Requesting follow-up action; please submit the followin	g:
Comments: The construction project is on-going at the time of ADEQ in As part of the construction project, a secondary netting fer containment to control particulate emissions on the facility evaluated by Hickman's staff. Vehicles operating on the facility were utilizing emission control.	y. Additional emissions control measures are currently be
Attachments: Notice of Inspection Rights Photograph Log Complaint Form	



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY NOTICE OF INSPECTION RIGHTS

	FACILITY INFORMATION	ADEQ INFORMATION
Facility Name (Custon	ner): Hickman's Egg Ranch	Date of Inspection: 10/9/2014 9:00 AM
	e): 41625 W. Indian School Rd, Tonopah, AZ 85354	County: Maricopa
		Inspector: Emily Bonanni
Mailing Address: 651:	5 S. Jackrabbit Trail, Buckeye, AZ 85326	Telephone: (602) 771-2324
	Feet 11162 age from	Accompanied by:
Responsible Party: Hi	ckman's Family Farms – Tonopah Ranch	
On-Site Representativ	e: Shari Yeatts	ADEQ Follow-up Contact: Pamela Nicola
Telephone: 623-872-2	358	Air Quality Inspections & Field Services Unit
Fitle: Compliance Mar	ager	Title: Unit Supervisor
Felephone: same as ab	ove	Telephone: (602) 771-4728
explained: That the purpose of	oresentative(s) met with me, presented photo identification the inspection is to determine:	
□ Compliance with	n Title 49 of the Arizona Revised Statutes, Title 18 of the	Arizona Administrative Code* and/or:
Arizona Admini Permit/Agreeme Qualification for Arizona Revisee Arizona Admini That this inspect Arizona Revisee Arizona Admini Permit/Agreeme	or a license issued pursuant to: d Statutes: Title 49, Chapter 3 istrative Code: Title 18, Chapter 2 tion is conducted pursuant to the authority granted in Ari d Statutes: § 41-1009 istrative Code: Title 18, Chapter 2 ent Number:	izona Revised Statutes § 49-104(B)(8) and/or:
	s inspection is: No fee for the inspection	
	Statutes (A.R.S.) can be found on the internet: www.azle	
Arizona Administrative	Code (A.A.C.) can be found at www.azsosaz.gov/public	e_services/Table_of_Contents.htm
While I have the right to	o refuse to sign this form, the ADEQ representatives may	still proceed with the inspection
☑ I have read both side	es of this notice and discussed any questions or concerns	with the ADEQ representatives.
Signature of R gu	Inted Person or Author, ed On-Site Representative	10/9/2014
☐ The regulated person	n or authorized on-sit r presentative refused to sign.	
Name of Regulate	d Person or Authorized On-Site Representative	tle
☐ The regulated person		t the facility.
	or an authorized on-site representative was not present a	

INSPECTION RIGHTS

- ☑ I understand that I can accompany the ADEQ representative(s) on the premises, except during confidential interviews.
- ☑ I understand that I have right to, on request:
 - > Copies of any original documents taken during the inspection, and that ADEQ will provide copies of those documents at ADEQ's expense;
 - > A split of any samples taken during the inspection, if the split of the samples would not prohibit an analysis from being conducted or render an analysis inconclusive;
 - > Copies of any analysis performed on samples taken during the inspection and that ADEQ would provide copies of this analysis at ADEQ's expense;
 - > Copies of any documents to be relied on to determine compliance with licensure or regulatory requirements if the agency is otherwise permitted by law to do so.

☑ I also understand that:

- ➤ Each person interviewed during the inspection must be informed that statements made by the person may be included in the inspection report;
- > Each person whose conversation is tape recorded during the inspection must be informed that the conversation is being tape recorded;
- ➤ If an administrative order is issued or a permit decision is made based on the results of the inspection, I have the right to appeal that administrative order or permit decision. I understand that my administrative hearing rights are set forth in Arizona Revised Statutes § 41-1092 et seq. and my rights relating to an appeal of a final agency decision are found in Arizona Revised Statutes § 12901 et seq;
- ➤ If I have any questions or concerns about this inspection, I may contact the person listed as the ADEQ Follow-up Contact on the front of this form; ADEQ's Ombudsman at (602) 771-4322 (toll free inside Arizona at (800) 2345677, extension, 771-4322); or the Arizona Ombudsman-Citizens' Aid office at (602) 277-7292 (toll free at (800) 872-2879);
- ➤ If I have any questions concerning my rights to appeal an administrative order or permit decision, I may contact ADEQ's Office of Special Counsel at (602) 771-2212 (toll free inside Arizona at (800) 234-5677, extension 771-2212).



Arizona Department of Environmental Quality



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Henry R. Darwin Director

Air Quality Agricultural Best Management Practices (Ag BMP) Field Inspection Report

Commercial Agriculture Company Name:	Inspection Report No.: 210339
Hickman's Egg Ranch Customer ID No.: 58561	Inspector(s): Emily Bonanni, Mike Smith
County: Maricopa	Arrival Date and Time: 2/6/2014 10:30 AM
Place Name: Hickman's Egg Ranch Physical Location: 32425 W. Salome Hwy, Arlington, AZ 85322 Place ID No.: 9932 Mailing Address: Same address as above	Reason for Inspection: Complaint Complaint No.: 10458 Routine Inspection
Ag BMP Record Submitted to Dept. of Agriculture? Unknown	☐ Follow-Up Original Inspection Report No.:
Onsite Contact Person(s)/Title(s): Shari Yeatts and Paul Yeatts Compliance Manager/ Facility Project Coordinator	Was Inspection Announced? ☑ Yes □ No
	e-mail at facility Via U.S. Mail from ADEQ office II:
Results of Inspection:	
☑ No deficiencies were noted during the course of the inspection	. No ADEQ action will result from this inspection.
☐ Requesting follow-up action; please submit the following:	
Comments: Compliance Manager will furnish Ag BMP General Permit Record	to ADEQ Air Quality Compliance Division.
Attachments: Notice of Inspection Rights Inspection Checklist Photograph Log Complaint Form	



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY NOTICE OF INSPECTION RIGHTS

De Ma New (Contamente Halemante Des Bessel	ADEQ INFORMATION
Facility Name (Customer): Hickman's Egg Ranch	Date of Inspection: 2/6/2014 10:30 AM
Facility Location (Place): 32425 W. Salome Hwy, Arlington, AZ 85322	County: Maricopa
	Inspector: Emily Bonanni
Mailing Address: Same address as above	Telephone: (602) 771-2324
	Accompanied by: Michael Smith and
Responsible Party: Hickman's Egg Ranch	Spencer York, ADEQ, WQD, Compliance Se
On-Site Representative: Shari Yeatts	ADEQ Follow-up Contact: Pamela Nicola
Felephone: 623-872-2358	Air Quality Inspections & Field Services Unit
Title: Compliance Manager	Title: Unit Supervisor
Telephone: same as above	Telephone: (602) 771-4728
explained: That the purpose of the inspection is to determine: Compliance with Title 49 of the Arizona Revised Statutes, Title 18 of t Arizona Revised Statutes: Title 49, Chapter 3	the Arizona Administrative Code* and/or:
Arizona Administrative Code: Title 18, Chapter 2 Permit/Agreement Number: Qualification for a license issued pursuant to: Arizona Revised Statutes: Title 49, Chapter 3 Arizona Administrative Code: Title 18, Chapter 2 That this inspection is conducted pursuant to the authority granted in Arizona Revised Statutes: § 41-1009 Arizona Administrative Code: Title 18, Chapter 2 Permit/Agreement Number:	Arizona Revised Statutes § 49-104(B)(8) and/or:
☐ That the fee for this inspection is: No fee for the inspection	1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
*The Arizona Revised Statutes (A.R.S.) can be found on the internet: www.az	
Arizona Administrative Code (A.A.C.) can be found at www.azsosaz.gov/pub	lic_services/Table_of_Contents.ntm
While I have the right to refuse to sign this form, the ADEQ representatives m	ay still proceed with the inspection
☐ I have read both sides of this notice and discussed any questions or concern	ns with the ADEQ representatives.
Signature of Regulated Person or Authorized On-Site Representative	
☐ The regulated person or authorized on-site representative refused to sign.	
Name of Regulated Person or Authorized On-Site Representative	Title
Name of Regulated Person or Authorized On-Site Representative The regulated person or an authorized on-site representative was not presentative.	



COMMERCIAL POULTRY OPERATION CHECKLIST

Ø	Pursuant to A.A.C. R18-2-610.01.C, this crop operation is in a Serious PM10 Nonattainment Area and shall
i	implement at least two best management practices from each category.
	Pursuant to A.A.C. R18-2-610.01.D, this crop operation is in a Moderate PM10 Nonattainment Area and shall implement at least one best management practice from each category.

Clean fans, louvers, and soffit inlets in a commercial poultry facility	Yes	Every 18 months the area is completely cleaned
Use no bedding	Yes	
Control vegetation on building exteriors	Yes	Hickman's employees assigned to control vegetation
Add moisture through ventilation systems	Yes	
House in fully enclosed ventilated buildings	Yes	

Animal Waste Handling and Transporting (A.A.C. R.	18-2-611.01 G.2)	Comments
Remove spilled feed	Yes	Company written policy practiced by employees
Store feed	Yes	Enclosed
Add oil and/or moisture to the feed	Yes	Oil is added to feed
Use enclosed feed distribution system	Yes	
Use flexible discharge spout	No	
Minimize drop distance	Yes	
Enclose transfer points	Yes	
Clean floors and walls in a commercial poultry facility	Yes	Floors maintained weekly
Clean aisles between cage rows	Yes	Weekly
Sack separated manure solids	No	
Maintain moisture in manure solids	Yes	

Unpaved Access Connections (A.A.C. R18-2-611.01 G.3)		Comments	
Install speed control devices	Yes	Farm vehicle gear locks	
Restrict traffic access	Yes		
Install and maintain a track-out control system	Yes	Paved entrance/exit	
Install signage to limit vehicle speed to 15 mph	Yes	10 mph	

Unpaved Roads or Feed Lanes (A.A.C. R18-2-611.01 G.4		Comments
Install engine speed governors on feed truck to 15 mph	Yes	Farm vehicles
Install signage to limit vehicle speed to 15 mph	Yes	10 mph
Install speed control devices	No	
Restrict traffic access	Yes	
Apply and maintain aggregate cover	Yes	On all driveways
Apply and maintain synthetic particulate suppressant	No	
Apply and maintain water as a dust suppressant	Yes	Three water trucks servicing areas
Apply and maintain oil on roads or feed lanes	No	